EXHIBIT 24

Free Business Checking

PNC Bank

For the period 02/01/2011 to 02/28/2011

IB TECHNOLOGIES INC JAMES D PIERON JR

MOUNT PLEASANT MI 48858-5596

Primary account number:

9901

Page 1 of 2

Number of enclosures: 0

For 24-hour banking sign on to

PNC Bank Online Banking on pnc.com

FREE Online Bill Pay

For customer service call 1-877-BUS-BNKG Monday - Friday: 7 AM - 10 PM ET

Saturday & Sunday: 8 AM - 5 PM ET

Para servicio en español, 1-877-BUS-BNKG

Moving? Please contact your local branch.

Mrite to: Customer Service

PO Box 609

Pittsburgh , PA 15230-9738

Visit us at pnc.com/mybusiness/

TDD terminal: 1-800-531-1648
For hearing impaired clients only

IMPORTANT INFORMATION FOR WIRE CUSTOMERS

Effective at the close of business on April 1, 2011, the National City Routing Transit Number (RTN) 072000915 and the PNC RTN 042000398 will be "deactivated" or retired at the Federal Reserve Bank for wire transfer purposes only. All other activity originated or received using these RTNs (e.g., checks or ACH) will continue as normal for a period of time yet to be determined.

After April 1st, paying banks will no longer be able to remit funds using the RTN's listed above via Fedwire. If you have not done so already, it is extremely important to contact all remitters/originators and provide them with the correct wire instructions — including both the correct PNC RTN and your PNC Bank account number -- to ensure funds are credited to your account after this date.

If you've previously used the National City RTN 072000915 or the PNC RTN 042000398, please use the following wire instructions:

Receiving Bank:

PNC Bank

PNC Bank RTN:

041000124

Beneficiary:

Your Company's name

Beneficiary Account Number:

Your Company's account number with PNC Bank

If you need additional information on wire services, please contact the PNC Wire Transfer Operations at 1-800-PNC-WIRE (1-800-762-9473).

Free Business Checking Summary

9901

Ib Technologies Inc James D Pieron Jr

Overdraft Protection Provided By: Contact PNC to establish Overdraft Protection

Balance Summary

Account number:

Beginning balance Deposits and other additions

Checks and other deductions

Ending balance

435,182.13

6,472.52

1,472.52

440,182.13

64,996 - points balance as of February 28, 2011 For CheckCard xxxx xxxx xxxx xxxx 0303.

GOVERNMENT'S
EXHIBIT
120F
US v. PIERON

Free Business Checking

For 24-hour account information, sign on to pnc.com/mybusiness/

For the period 02/01/2011 to 02/28/2011

IB TECHNOLOGIES INC
Primary account number:

Page 2 of 2

-9901

Free Business Checking Account number:

9901 - continued

Deposits and Other Additions			Checks and Other Deductions		
Description	Items	Amount	Description	Items	Amount
Deposits	1	6,472.52	Checks	I	1,472.52
Total	1	6,472.52	Total	1	1,472.52

Daily Balance

Date 02/01

Ledger balance 435,182.13

Date 02/25

Ledger balance 440,182.13

Activity Detail

Deposits and Other Additions

Deposits

Date posted 02/25

Amount Transaction description description Deposit

Reference number 120850162

Checks and Other Deductions

Checks and Substitute Checks

ks * Gap in check sequence

Date Check posted number

Reference number Date Check posted number 02/25 1415

Amount 1,472.52

Reference Date posted 090761601

Amount

Check

Reference number

Detail of Services Used During Current Period

Amount

Note: The total charge for the following services will be posted to your account on 03/01/2011 and will appear on your next statement as a single line item entitled Service Charge Period Ending 02/28/2011.

^{**} Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

Description	Volume	Amount	
Account Maintenance Charge		.00	Required Balance Met
Combined Transactions	4	.00	Included in Account
Checks Paid	1	.00.	
Deposited Item - Consolidated	2	.00	
Deposit Tickets Processed	1	.00.	
Total For Services Used This Period		.00	
Total Service Charge		.00	